



# Campaign Finance Report

**PPSLA PAC FUND**  
**Committee #: 200802890**

**Treasurer: HILLMAN, TROY**  
**6122 N 7th St, Ste 3, Phoenix, AZ 85014**  
**Phone: (602) 258-5404**  
**Email: vicepresident@ppsla.org**

## **Amended 2009 Post-Primary Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: September 24, 2009  
Reporting Period: August 13, 2009-September 21, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$20,072.73
Total Cash Receipts this Reporting Period:	\$925.93
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$20,998.66

Report ID: 53830

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$925.93	\$0.00	\$925.93	\$8,174.57
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$925.93	\$0.00	\$925.93	\$8,250.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$41.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$41.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	09/03/2009	\$925.93	\$8,174.57
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	SEP 09 MEM CONTRIB			
Total of Individual Contributions			\$925.93	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$925.93	

